

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Hiring of Vehicles – Payment of hire charges for, an amount of Rs.10,292/- to M/s B.S. Tours and Travels, Hyderabad towards cars hiring charges for the official use of Revenue (DM) Department – Amount – Sanctioned – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 258

Dated 9-08-2010

**Read the following:-**

- 1.G.O.Ms.No.148, Finance Dept., Dt:21-10-2008
- 2.Bills from B.S. Tours and Travels, Hyderabad, Bills Nos.539 & 540, Dated:15.7.2010

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**ORDER:**

Sanction is hereby accorded for payment an amount of Rs.10,292/- (Rupees Ten Thousand Two Hundred Ninety two Only ) to M/s B.S. Tours and Travels, Hyderabad towards the hire cars used for the official purpose during the visit of Inter Ministerial Team Members to Hyderabad for on the spot assessment of situation in the wake of Cyclonic Storm Laila, in A.P. State, in the month of July, 2010.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account:

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General - MH-01 – Direction and Administration- SH (01) – Head Quarters Office–130–Office Expenses–134–Other Office Expenses.”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s B.S. Tours and Travels, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Rev. (DM.IV-Claims) Dept.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER